

REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE		PAGE 1 OF 13 PAGES			
1. REQUEST NO. DTFASW-09-Q-00034		2. DATE ISSUED 03/17/2009		3. REQUISITION/PURCHASE REQUEST NO. SW-09-00733			
4a. ISSUED BY FEDERAL AVIATION ADMINISTRATION CENTRAL LOGISTICS SERVICE AREA ACQUISITION GROUP, ASW-52 2601 MEACHAM BOULEVARD FORT WORTH TX 76137-4298				5. DELIVERY BY (Date) 70 Days After Award			
				6. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)			
				8. DESTINATION a. NAME OF CONSIGNEE 26974JEM			
4b. FOR INFORMATION CALL: (No collect calls)							
NAME Constance Powell		TELEPHONE NUMBER AREA CODE 817 NUMBER 222-4343		b. STREET ADDRESS 6974JE FAA/SOUTHWEST REGION OFFICE ATTN: COMM/TELCOM PLATFORM, ANI-670 2601 MEACHAM BOULEVARD FORT WORTH TX 761930000			
7. TO:							
a. NAME		b. COMPANY		c. CITY FORT WORTH			
c. STREET ADDRESS				d. CITY			
d. CITY		e. STATE	f. ZIP CODE	d. STATE TX	e. ZIP CODE 761930000		
9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 4a ON OR BEFORE CLOSE OF BUSINESS (Date) 03/27/2009 1500 CT		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 4a. This request does not commit the Contract Authority to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.					
10. SCHEDULE (Include applicable Federal, State and local taxes)							
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
	PROJECT: PROVIDE BRAND NAME ELECTRONIC EQUIPMENT, MANUFACTURED BY NORTEL CORPORATION, FOR THREE NEW RTR, AND MSYA RTR. EQUIPMENT MUST BE THE MANDATORY VENDOR MUST BE REGISTERED IN CCR IN ORDER TO RECEIVE AWARD. VENDORS MAY REGISTER ON-LINE AT http://www.ccr.gov ALL CONTRACT EMPLOYEES MUST BE ESCORTED BY AN FAA EMPLOYEE WHILE IN FAA FACILITIED. PLEASE PROVIDE A QUOTE IN ACCORDANCE WITH THE ITEMS LISTED IN THIS REQUEST FOR QUOTATION. NOTE: PLEASE RETURN THE ATTACHED BUSINESS DECLARATION FORM AND FILLED-IN CLAUSES WITH YOUR QUOTE. OFFERS ARE DUE BY MARCH 27, 2009 AT 3:00 P.M. OFFERS MAY BE FAXED TO THE ATTENTION OF CONSTANCE POWELL AT (817) 222-5994, OR SENT VIA EMAIL AT constance.powell@faa.gov . Continued ...		OME-6110		ADD-DROP MULTIPLEXER		
11. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE		
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached		12. NAME AND ADDRESS OF QUOTER				13. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	14. DATE OF QUOTATION
a. NAME OF QUOTER		16. SIGNER				b. TELEPHONE	
b. STREET ADDRESS						a. NAME (Type or print)	
c. COUNTY		d. CITY				e. STATE	
f. ZIP CODE		c. TITLE (Type or print)				NUMBER	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFASW-09-Q-00034

PAGE 2 OF 13

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mark For: MICHAEL GENDRON, AJW-C13B				
0001	OME6110 SONENT ADM Shelf - Pricing is per Shelf Part Number: SONENT ADM Shelf Electronic & IT: 03 Delivery: 70 Days After Award	6	EA		
0002	6110 Assembly Kit - Rack mount screws, 21"/23" Flange, ETSI Flange Part Number: NT6Q70BAE6 Electronic & IT: 03 Delivery: 70 Days After Award	6	EA		
0003	Rectifier, J. Series, 48V, 10Amps DC Output, 90-264 AC Input, w/CLE Part Number: J0600A1-VC Electronic & IT: 03 Delivery: 70 Days After Award	6	EA		